

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No.  11		3. Effective Date  2004FEB20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DUCOM INC 850 SLIGO AVE STE 700 SILVER SPRING, MD. 20910-4786  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-98-D-T065/0016 10B. Dated (See Item 13) 1999SEP08	
Code 0MXH1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-98-D-T065/0016 <b>MOD/AMD</b> 11	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> DUCOM INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (11) is to reduce the total ceiling dollar amount of this Task Order by \$51,752.23 from \$1,981,737.29 to \$1,929,985.06 to facilitate the close-out action of this Task Order.
2. The subject CLINS are reduced by the dollar amounts shown below:

CLIN 0001 remains unchanged at \$1,047,246.00.  
CLIN 0002 is reduced by \$29,824.96 from \$352,751.92 to \$322,926.96.  
CLIN 0003 is reduced by \$1,793.83 from \$84,203.00 to \$82,409.17.  
CLIN 0004 is reduced by \$459.22 from \$19,690.95 to \$19,231.73.  
CLIN 0005 is reduced by \$5,462.97 from \$234,245.42 to \$228,782.45.  
CLIN 0006 is reduced by \$14,211.25 from \$243,600.00 to \$229,388.75.
3. All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>SERVICES LINE ITEM</div><div>NOUN: FOCUS SUSTAINMENT-MGB REBUILD SECURITY CLASS: Unclassified  PRON: P292M708J6    PRON AMD: 02    ACRN: AA AMS CD: 51100000000 CUSTOMER ORDER NO: MIPR9LDMP00513  <u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination  <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2000</td></tr></table><div>\$      1,047,246.00</div></div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				\$ 1,047,246.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2000												
0002	<div>SERVICES LINE ITEM</div> <div>NOUN: FOCUS SUSTAINMENT-MGB REBUILD SECURITY CLASS: Unclassified  PRON: P292M708J6    PRON AMD: 02    ACRN: AA AMS CD: 51100000000 CUSTOMER ORDER NO: MIPR9LDMP00513  <u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination  <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2000</td></tr></table><div>\$      322,926.96</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2000				\$ 322,926.96
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2000												
0003	<div>SERVICES LINE ITEM</div> <div>NOUN: MGB INSPECTION SECURITY CLASS: Unclassified  PRON: W102F071J6    PRON AMD: 01    ACRN: AB AMS CD: 51110000000 CUSTOMER ORDER NO: MIPR0BMGBPM003</div>				\$ 82,409.17									

**Name of Offeror or Contractor:** DUCOM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                      0                      31-DEC-2000  \$                      82,409.17				
0004	<u>SERVICES LINE ITEM</u>  NOUN: FOCUS-REPAIR OF MGB COMPONENT SECURITY CLASS: Unclassified  PRON: J602F354J6      PRON AMD: 04      ACRN: AC AMS CD: 531528  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                      0                      31-DEC-2000  \$                      19,231.73				\$ 19,231.73
0005	<u>SERVICES LINE ITEM</u>  NOUN: FOCUS SUST-MGB REFURB-OCAR SECURITY CLASS: Unclassified  PRON: P202F495J6      PRON AMD: 02      ACRN: AD AMS CD: 123R07.AG000 CUSTOMER ORDER NO: MIPR9LDMP00513  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                      0                      31-DEC-2000  \$                      228,782.45				\$ 228,782.45

Name of Offeror or Contractor: DUCOM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<div>SERVICES LINE ITEM</div> <div>NOUN: DUCOM TO #16-MGB REFURBISHMNT SECURITY CLASS: Unclassified  PRON: J602F913J6      PRON AMD: 01      ACRN: AE AMS CD: 531528  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH    </div>				

Name of Offeror or Contractor: DUCOM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002	P292M708J6 5110000000 MIPR9LDMP00513	AA	1	\$	352,751.92	\$	-29,824.96	\$	322,926.96
0003	W102F071J6 5111000000 MIPROBMGBPM003	AB	1	\$	84,203.00	\$	-1,793.83	\$	82,409.17
0004	J602F354J6 531528 A1005123EHJ6	AC	1 0ZHA15	\$	19,690.95	\$	-459.22	\$	19,231.73
0005	P202F495J6 123R07.AG000 MIPR9LDMP00513	AD	1	\$	234,245.42	\$	-5,462.97	\$	228,782.45
0006	J602F913J6 531528 A1005123EHJ6	AE	1 0ZHA15	\$	243,600.00	\$	-14,211.25	\$	229,388.75
					NET CHANGE	\$	-51,752.23		

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	99208000009236503123R07.25GB	S1210292M708	W56HZV	\$	-29,824.96
	AB	21	00202000000893750113008025FA	S9153302F071	000000	\$	-1,793.83
Army	AC	21	02035000006D6D12P53152831E1	S2011302F354	W56HZV	\$	-459.22
Army	AD	21	00208000000236503123R07A25AB	S1210202F495	W56HZV	\$	-5,462.97
Army	AE	21	02035000006D6D12P531528252G	S2011302F913	W56HZV	\$	-14,211.25
						NET CHANGE	\$ -51,752.23

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,981,737.29	\$	-51,752.23	\$	1,929,985.06